

# Water Compliance Inspection Report

## Section A: National Data Coding (i.e., PCS)

[illegible]

## Section B: Facility Data



Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) American Sand Supply Roberson Road Monterey, TN 38574		Entry Time / Date 12:40 p 2-15-11	Permit Effective Date July 24, 2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Todd Claiborne- Owner 865-256-3894 Fax:		Exit Time / Date 1:35 p 2-15-11	Permit Expiration Date July 23, 2013
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Todd Claiborne American Sand Supply P.O. Box 146 Monterey, TN 38574		Other Facility Data (e.g., SIC NAICS, and other descriptive information) Sand mining area with intermittent activity. No one onsite at time of inspection.	

<input checked="" type="checkbox"/>	Permit	<input checked="" type="checkbox"/>	Self-monitoring Program	<input type="checkbox"/>	Pretreatment Program	<input type="checkbox"/>	MS4
<input checked="" type="checkbox"/>	Records / Reports	<input type="checkbox"/>	Compliance Schedule	<input checked="" type="checkbox"/>	Pollution Prevention		
<input checked="" type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Laboratory	<input checked="" type="checkbox"/>	Storm Water		
<input type="checkbox"/>	Effluent / Receiving Waters	<input checked="" type="checkbox"/>	Operation & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow		
<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Sludge Handling / Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow		

## Section D: Summary of Findings/Comments

*(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)*

SEV Codes					SEV Description
					Area downgradient of DMP 003 needs stabilization.
					No discharge occurring from site during site visit.
					DMR's received for DMP001 in compliance.
					DMR's received for DMP 002 and DMP 003 only for Oct-Dec 2010.

Name (s) and Signature(s) of Inspector(s) Rita Thompson 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office	Date 2-15-11
Signature of Management Q A Reviewer Robert Howard 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office  931/432-4015 / 931/432-6952 (FAX)	Date 2-15-11



DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
Division of Water Pollution Control  
Surface Mining Inspection Report

DSM-7A

Permit No. OM <u>N/A</u>	Name of Operator Address: <u>American Sand Supply</u> <u>Quarry No. 1</u>	Time <u>12:40</u> <u>1:35</u>	
TN <u>0079901</u>	County <u>Putnam</u>		
Expiration Date OM <u>N/A</u>	NPDES <u>7/23/13</u>	Phone	
Issuance Date OM <u>N/A</u>	NPDES <u>7/24/08</u>	Lat.-Long.	<u>36° 09' 58" N</u> <u>-85° 19' 15" W</u>
Responsible Official <u>Todd Claiborne</u>	Title <u>Owner</u>		

MINING	YES	NO	COMPLETE INSP. <input checked="" type="checkbox"/> PARTIAL INSP. <input type="checkbox"/>				YES	NO
	1. Permit Signs			25. Effluent Within Permit Requirements				
2. Mining Plans on Site			26. Flow Within Permit Requirements					
3. Spoil Placement Within Limits			27. Facility as Described in Permit					
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted					
5. Outcrops Protected			29. All Discharge Points Located Accurately					
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters					
7. Regrading Current			31. Receiving Waters Sampled					
8. All Highwalls Eliminated			32. Asphalt Plants on Site					
9. Approximate Original Contour			33. Asphalt Plants Permitted					
10. Topsoil Properly Spread			34. Concrete Plants on Site					
11. Revegetation Current			35. Concrete Plants Permitted					
12. Ag. Lime Rates Adequate			36. Treatment Required					
13. Seeding Rates Adequate			37. Site in Non-Compliance					
14. Fertilizer Rates Adequate			38. Non-Compliance Requested					
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM	
16. Terraces Adequate			TSS	Sample Permit			40	
17. Haulroad Drainage Controlled			Flow	Sample Permit	Est.			
N.P.D.E.S.—WATER CONTROL			pH	Sample Permit	6	to	9	
18. Sediment Basins as Planned				Sample Permit				
19. Sediment Basins Discharging				Sample Permit				
20. All Drainage Controlled Through Basins or Best Management Practices				Sample Permit				
21. Diversion Ditches Adequate				Sample Permit				
22. Discharge Samples Taken				Sample Permit				
23. D.M.R.s Submitted as Required				Sample Permit				
24. D.M.R.s in Compliance				Sample Permit				

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

Site inactive @ time of inspection.

\*1 DMR's submitted for DMP 001 only for past year.  
DMR's for DMP 002 & DMP 003 only submitted  
for Oct-Dec 2010

DMP 001 not discharging @ 12:50. No sediment loss noted  
downstream of site. DMP 002 not discharging @ 1:05.  
DMP 003 not discharging @ 1:20.

Disturbed area down gradient of DMP 003—may be work of  
adjacent property owner. TP sand mine work—needs  
permanent stabilization.

Operator's Signature	Date	Inspector's Signature	Date
		<u>[Signature]</u>	<u>2/15/11</u>